

# 2001 MICHIGAN SBT Adjusted Gross Receipts For Controlled Groups

This form is issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

**Form Code 1**

|        |  |
|--------|--|
| 1 Name | 2 Federal Employer ID No. (FEIN) or TR No. |
|--------|--|

**3 Members Identification and Adjusted Gross Receipts Calculation:**

| Account Number | Name | A<br>Gross Receipts or Apportioned Gross Receipts | B<br>CAD Recapture | C<br>Adjusted Gross Receipts for Filing Requirements.<br>Total Cols. A & B. | D<br>Investment Tax Credit Recapture | E<br>Investment Tax Credit Adjusted Gross Receipts.<br>Total Cols. C & D. |
|----------------|------|---|--------------------|---|--------------------------------------|---|
| a              |      |   |                    |   |                                      |   |
| b              |      |   |                    |   |                                      |   |
| c              |      |   |                    |   |                                      |   |
| d              |      |   |                    |   |                                      |   |
| e              |      |   |                    |   |                                      |   |
| f              |      |   |                    |   |                                      |   |
| g              |      |   |                    |   |                                      |   |
| h              |      |   |                    |   |                                      |   |
| i              |      |   |                    |   |                                      |   |
| j              |      |   |                    |   |                                      |   |
| k              |      |   |                    |   |                                      |   |
| l              |      |   |                    |   |                                      |   |
| m              |      |   |                    |   |                                      |   |

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| 4 Total columns 3 C and E down and enter here | 4 | A | B | C | D | E |
|---|---|---|---|---|---|---|

**5 Adjusted Gross Receipts to determine filing requirements for the Controlled Group.**  
 Enter the amount from line 4C ..... ▶ 5 .....00  
 Note: To determine filing requirements, do not include members whose adjusted gross receipts are less than \$100,000. If the sum of all of the members adjusted gross receipts are \$250,000 or more on line 5, all members with adjusted gross receipts that equal \$100,000 or more in column 3C must file an annual return.

**6 Adjusted Gross Receipts for the group, to be used for Investment Tax Credit Calculation.**  
 Enter the amount from line 4E. Include all members. .... ▶ 6 .....00  
 Note: To determine adjusted gross receipts to be used in the calculation of the ITC, include all members whether or not they are required to file.